

ORIGINAL

Park Water Company, Inc.

P.O. Box 16176, Phoenix AZ 85011
Tel. 602-789-8080 FAX 602-789-7878



0000056169

BEFORE THE ARIZONA CORPORATION COMMISSION

RECEIVED

COMMISSIONERS

2003 SEP -9 P 3:24

MARC SPITZER, Chairman
JIM IRVIN
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
MIKE GLEASON

AZ CORP COMMISSION
DOCUMENT CONTROL

IN THE MATTER OF THE APPLICATION OF
PARK WATER COMPANY, INC. FOR AN
EMERGENCY RATE INCREASE

DOCKET NO. W-02353A-03-0507

AMENDED PLEADING

The work on the company's secondary water source continues. The project entails refurbishing an inactive well by extending the well depth, installing new casing, new pump and a designed and built electrical panel. A meeting is scheduled for Wednesday, September 10 with representatives of the B I A San Carlos Irrigation Project, our electricity supplier, at the Park Water Company, Inc. well site, to bring in electrical poles and lines to service the pumping equipment. Projected completion date is October 1, 2003, according to Jack Moore, Coolidge Pump Co. Cost to date is still undetermined.

Park Water Company, Inc. continues its emergency program of contracting for certified potable water to be hauled to supplement its inadequate water supply. This program will continue while repairs and power installation are being done for its water source. Additional water hauling expenses invoiced to date, from August 28, (Exhibit attached) totals \$1,440.00.

Arizona Corporation Commission

DOCKETED

SEP 09 2003

DOCKETED BY	<i>CR</i>
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Quinn O'Connor
Park Water Co Inc

INVOICE

CUSTOMER NAME Patricia O'Conner (Park Water Co.)		DATE 9/4/2003
ADDRESS: PO Box 16173		PHONE NO. 602-789-8080
CITY, STATE, ZIP Phoenix, AZ, 85001		

INVOICE NUMBER WA-090403-1	INVOICE DATE 9/4/2003	TERMS: Upon Delivery
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	DESCRIPTION	AMOUNT
8/28/2003	hrs. water hauling @ \$40/hr	\$0.00
8/29/2003	9 hrs. water hauling @ \$40/hr	\$360.00
8/30/2003	9 hrs. water hauling @ \$40/hr	\$360.00
8/31/2003	10 hrs. water hauling @ \$40/hr	\$400.00
9/1/2003	8 hrs. water hauling @ \$40/hr	\$320.00
9/2/2003	hrs. water hauling @ \$40/hr	\$0.00
9/3/2003	hrs. water hauling @ \$40/hr	\$0.00
SUBTOTAL:		\$1,440.00
TOTAL:		\$1,440.00

Please pay this amount:

WHEN SENDING PAYMENT, PLEASE INCLUDE COPY OF INVOICE. THANK YOU.